

TAXINVOICE

Invoice No: 595
Invoice Date: 2024-01-13
Due Date: 2024-02-12

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Manoj Hardware

Email:

Phone:

GSTIN: 24AAAFM7890A1Z0

PAN: AAAFM7890A

Address: Nikol, Ahmedabad, Gujarat 382350

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	25	175000.00	18	206500.00
Exhaust Fans (per unit)	8414	2000	75	150000.00	18	177000.00
				Total Taxable Value	325000.00	
				Subtotal	383500.00	
				Discount	16500	
				Total	367000.00	
				Amount Paid	0.00	
				Balance Due	Rs 367000.00	

Terms and condition

Please make the payment by the due date.

